

Accounting Daily Summary Rollup
Resources where Cost Accounting Code has entry

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For Date: 09/29/2006

Incident: PIGEON (CA-SHF-002120)

PIGEON (CA-SHF-002120)

Resource Kind	Qty	Daily Cost	Cumulative To 9/29/2006
Accounting P1234P			
INDIRECT PERSONNEL	1	448	2,240
CAMP PERSONNEL Subtotal		448	2,240
Support Cost		448	2,240
Accounting P1234P Total		448	2,240

Accounting Daily Summary Rollup

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For Date: 09/29/2006

Incident: PIGEON (CA-SHF-002120)

PIGEON (CA-SHF-002120)

Resource Kind	Qty	Daily Cost	Cumulative To 9/29/2006
Accounting P5C1FQ			
HANDCREW-TYPE 2	1	12,463	30,680
CREWS Subtotal		12,463	30,680
DOZERS	1	1,302	10,878
ENGINES	0	0	3,585
LOWBOY-TRANSP.	4	2,132	20,736
OTHER EQUIPMENT	3	6,206	50,743
WATER TENDERS	2	2,925	13,470
EQUIPMENT Subtotal		12,565	99,412
DIRECT PERSONNEL	2	1,894	10,615
LINE PERSONNEL Subtotal		1,894	10,615
Direct Cost		26,921	140,706
INDIRECT PERSONNEL	1	224	11,024
CAMP PERSONNEL Subtotal		224	11,024
OTHER EQUIPMENT	2	3,189	24,294
OTHER SUPPORT	1	780	6,728
OTHER VEHICLES	0	0	594
RESCUE MEDICAL	1	1,470	1,470
CAMP SUPPORT Subtotal		5,439	33,085
Support Cost		5,663	44,109
Accounting P5C1FQ Total		32,584	184,816

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Incident: PIGEON (CA-SHF-002120)

PIGEON (CA-SHF-002120)

Resource Kind	Qty	Daily Cost	Cumulative To 9/29/2006
Accounting P5C5SP			
AIRTANKER	2	0	815,730
FIXED WING AIR	4	0	76,552
HEAVY HELI	3	0	1,003,472
LIGHT HELI	7	0	249,428
MEDIUM HELI	7	0	497,287
RETARDENT	2	0	218,986
AIRCRAFT Subtotal		0	2,861,455
HANDCREW-TYPE 1	15	93,971	3,068,629
HANDCREW-TYPE 2	12	85,001	2,852,316
CREWS Subtotal		178,972	5,920,945
DOZERS	1	1,302	338,976
ENGINES	21	55,646	5,231,982
LOWBOY-TRANSP.	3	3,272	112,577
OTHER EQUIPMENT	3	9,743	267,004
WATER TENDERS	8	16,450	690,065
EQUIPMENT Subtotal		86,413	6,640,604
DIRECT PERSONNEL	65	42,595	1,951,020
LINE PERSONNEL Subtotal		42,595	1,951,020
Direct Cost		307,980	17,374,024
INDIRECT PERSONNEL	148	111,214	3,851,021
CAMP PERSONNEL Subtotal		111,214	3,851,021
BUSSES	3	2,908	237,908
CAMP CREW	4	8,322	254,682
CATERER	1	23,918	1,029,849
FACILITIES	35	27,335	666,510
MOB/DEMOB	4	0	996,300
OTHER EQUIPMENT	8	10,067	268,357
OTHER SUPPORT	13	4,502	183,486
OTHER VEHICLES	22	9,715	248,523
RESCUE MEDICAL	1	1,700	39,524
SHOWERS	1	4,000	94,123
SUPPLIES	2	46,523	1,377,912
CAMP SUPPORT Subtotal		138,990	5,397,174
Support Cost		250,205	9,248,195
Accounting P5C5SP Total		558,185	26,622,219

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Cumulative To 9/29/2006

	P1234P	P5C1FQ	P5C5SP	Total
AIRTANKER	0	0	815,730	815,730
FIXED WING AIR	0	0	76,552	76,552
HEAVY HELI	0	0	1,003,472	1,003,472
LIGHT HELI	0	0	249,428	249,428
MEDIUM HELI	0	0	497,287	497,287
RETARDENT	0	0	218,986	218,986
Kind Group Subtotal	0	0	2,861,455	2,861,455
HANDCREW-TYPE 1	0	0	3,068,629	3,068,629
HANDCREW-TYPE 2	0	30,680	2,852,316	2,882,996
Kind Group Subtotal	0	30,680	5,920,945	5,951,625
DOZERS	0	10,878	338,976	349,854
ENGINES	0	3,585	5,231,982	5,235,567
LOWBOY-TRANSP.	0	20,736	112,577	133,313
OTHER EQUIPMENT	0	50,743	267,004	317,748
WATER TENDERS	0	13,470	690,065	703,534
Kind Group Subtotal	0	99,412	6,640,604	6,740,016
DIRECT PERSONNEL	0	10,615	1,951,020	1,961,635
Kind Group Subtotal	0	10,615	1,951,020	1,961,635
Direct/Indirect Total	0	140,706	17,374,024	17,514,730
INDIRECT	2,240	11,024	3,851,021	3,864,285
Kind Group Subtotal	2,240	11,024	3,851,021	3,864,285
BUSSES	0	0	237,908	237,908
CAMP CREW	0	0	254,682	254,682
CATERER	0	0	1,029,849	1,029,849
FACILITIES	0	0	666,510	666,510
MOB/DEMOB	0	0	996,300	996,300
OTHER EQUIPMENT	0	24,294	268,357	292,651
OTHER SUPPORT	0	6,728	183,486	190,214
OTHER VEHICLES	0	594	248,523	249,117
RESCUE MEDICAL	0	1,470	39,524	40,994
SHOWERS	0	0	94,123	94,123
SUPPLIES	0	0	1,377,912	1,377,912
Kind Group Subtotal	0	33,085	5,397,174	5,430,259
Direct/Indirect Total	2,240	44,109	9,248,195	9,294,544
Grand Total	2,240	184,816	26,622,219	26,809,274